

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

0828 5130

Name of Company

(a) Insert full name of
company

(a) LEIGH CONTRACTS

Limited

(b) Insert full name(s)
and address(es)~~IAA~~ (b)

Darren Wilson
DKF Insolvency Limited
3rd Floor, Princess Caroline House
1 High Street, Southend on Sea
Essex SS1 1JE

(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 2 JUNE 2015.

Signed

Date

2/6/15

Presenter's name,
address and reference (if
any)

DKF Insolvency Limited
3rd Floor
Princess Caroline House
1 High Street
Southend on Sea
Essex SS1 3JE

For Official Use

Liquidation Section

Post Room



A48TFK0B

04/06/2015

#74

A21

COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of

LEIGH CONTRACTS LIMITED

on the 2 June 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full name

Brett Anthony Churcher

Signed



Dated

2.6.15

Assets

Assets subject to floating charge

Cash at Bank

Uncharged assets

Book Value £	Estimated to Realise £
3000	3000
3000	3000

Estimated total assets available for preferential creditors

Signature _____

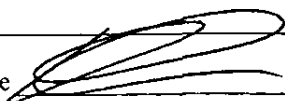
Date _____

2.6.15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	3000
Liabilities	
Preferential creditors -	£ Nil
Estimated deficiency/surplus as regards preferential creditors	£ 3000
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 3000
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 3000
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	3000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Director	(3000)
Lloyds Bank Commercial Finance Limited	(11959)
HM Revenue & Customs – VAT	(44233)
HM Revenue & Customs – PAYE/NIC	<u>(2140)</u>
	(61332)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (58332)
Shortfall to floating charge holders (brought down)	Nil
Estimated deficiency/surplus as regards creditors	£ (58332)
Issued and called up capital	<u>£(2)</u>
Estimated total deficiency/surplus as regards members	£ (58334)

Signature



Date

2.6.15

B

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature

Date 2.6.15.

C
Company Shareholder

Name of shareholder	Address (with postcode)	Preferential shares	Ordinary shares	Other	Total
Mr Brett Churcher	76 Marguerite Drive Leigh on Sea Essex SS9 1NW		2		2

Signature 

Date 26.15.